Type or print in	ink.	Date Stamp	2	IFORNIA 460 FORM
Statement covers period from 07/01/2020	Date of election if applicable: (Month, Day, Year)		Page	For Official Use Only
through_09/19/2020	_11/03/2020			
ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:		
Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Semi-annual State	ement ment	☐ Specia ☐ Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
I.D.NUMBER 1414673	Treasurer(s)			
	NAME OF TREASURER Kelly Lawler			
	MAILING ADDRESS			
(209)656-1542	CITY Hilmar NAME OF ASSISTANT TREASU	STATE CA RER, IF ANY	ZIP CODE 95324	AREA CODE/PHONE (209) 656-1542
X				
E AREA CODE/PHONE	MAILING ADDRESS			
	CITY	STATE	ZIP CODE	AREA CODE/PHONE
	OPTIONAL: FAX/E-MAIL ADDRE	SS		
SIGNATURE OF CANDIDATE, STA	fornia that the foregoing is true at R ASSISTANT TREASURER TE MEASURE PROPONENT OR RESPONSIBLE R, CANDIDATE, STATE MEASURE PROPONEN	E OFFICER OF SPONSOR		attached schedules FPPC Form 460 (June/01) Helpline: 866/ASK-FPPC
	Statement covers period from 07/01/2020 through 09/19/2020 tees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.) I.D.NUMBER 1414673 I.D.NUMBER 1414673 AREA CODE/PHONE (209)656-1542 DX DE AREA CODE/PHONE SIGNATURE OF TREASURER OF CAIT SIGNATURE OF TREASURER OF CONTROLLING OFFICEHOLDE	through	Statement covers period from 07/01/2020 Date of election if applicable: (Month, Day, Year)	Statement covers period from07/01/2020

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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NAME OF BALLOT MEASURE BALLOT NO. OR LETTER Identify the controlling officel NAME OF OFFICEHOLDER, CAND	JURISDICTION		SUPPORT
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7. Primarily Formed Co		List names of officeholde	r(s) or candidate(s) Ffo
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Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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Statement covers period **CALIFORNIA FORM** from 07/01/2020 through $\stackrel{09/19/2020}{-}$ of 54 Page $\frac{3}{2}$ I.D. NUMBER

SUMMARY PAGE

FPPC Toll-Free Helpline: 866/ASK-FPPC

1414673 Lackey for Assembly 2020 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections \$259,172.00 \$432,524,40 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received Schedule B, Line 7 20. Contribution \$259,172.00 \$432,524.40 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$243,798.05 \$293,153.52 Received \$33,981.52 \$104,427.17 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$164,401.62 \$407,916.18 \$293,153.52 \$536,951.57 TOTAL CONTRIBUTIONS RECEIVED Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$373,934.66 \$467,890.63 **Candidates** Payments Made Schedule E. Line 4 \$0.00 \$0.00 Loans Made 22. Cumulative Expenditures Made* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$373,934.66 \$467,890.63 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$0.00 \$0.00 Date of Election Total to Date Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) \$33,981.52 \$104,427.17 10. Nonmonetary Adjustment Schedule C, Line 3 \$407,916.18 \$572,317.80 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$366,366.76 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the \$259,172.00 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last \$0.00 report. Some amounts in \$373,934.66 15. Cash Payments Column A. Line 8 above Column A may be negative figures that should be \$251,604.10 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** *Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. any). \$0.00 18. Cash Equivalents See instructions on reverse \$0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above FPPC Form 460 (June/01)

Schedule Monetary SEE INSTRUCTIONAME OF FILER Lackey for Assem	Contributions Received	Amour	ne or print in ink. Ints may be rounded Ints whole dollars.	Statement cov. from 07/01/2020 through 09/19/2020	0	Page	umber
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
7/2/2020	Yul Gevargis Palmdale, CA 93550	IND COM OTH PTY SCC	Retired Retired	\$50.00	\$100.00		2020P: \$50.00 2020G: \$100.00
7/8/2020	Personal Insurance Federation of CA Agents & Employees PAC Sacramento, CA 95814-3991 Committee ID: 1338487	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$7,700.00		2020P: \$4,700.00 2020G: \$4,000.00
7/8/2020	The Doctors Company PAC Napa, CA 94558-6270 Committee ID: 923140	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$3,000.00		2020P: \$3,700.00 2020G: \$1,500.00
7/9/2020	CSLEA PAC Sacramento, CA 95814 Committee ID: 970375	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$5,000.00		2020P: \$3,000.00 2020G: \$2,000.00
7/10/2020	Charter Communications Inc. St. Louis, MO 63131	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00		2020P: \$1,500.00 2020G: \$1,500.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. \$258,612.00 (Include all Schedule A subtotals.) \$560.00 2. Amount received this period - unitemized contributions of less than \$100 3. Total monetary contributions received this period. \$259,172.00 *Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			ers period	CALIFORNIA 460		
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NAME OF FILER		•			I.D. Nu	mber	
ackey for Assembly 2020					1414673	3	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/18/2020	California Hotel & Lodging Association PAC Sacramento, CA 95816-3211 Committee ID: 760808	IND COM OTH PTY SCC		\$1,500.00	\$3,500.00	2020P: \$2,000.00 2020G: \$1,500.00
7/19/2020	Yul Gevargis Palmdale, CA 93550	IND COM OTH PTY SCC	Retired Retired	\$50.00	\$100.00	2020P: \$50.00 2020G: \$100.00
7/20/2020	AT&T Inc. and its Affiliates Sacramento, CA 95814-3947	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$3,000.00 2020G: \$2,000.00
7/20/2020	Farmers Group Inc. Woodland Hills, CA 91367-2264	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2020G: \$2,500.00
7/25/2020	Robert M. Breiner Insurance Agency Palmdale, CA 93550	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00	2020G: \$100.00

SUBTOTAL			
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PTY - Political Party SCC - Small Contributor Committee

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE		through09/19/2020	Page <u>6</u> of <u>54</u>
NAME OF FILER ackey for Assembly 2020			I.D. Number 1414673

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/28/2020	Jessica Bucher Burlingame, CA 94010	IND COM OTH PTY SCC	Homemaker Sahm	\$50.00	\$400.00	2020P: \$450.00 2020G: \$300.00
7/31/2020	Anesthesia Service Medical Group Advocacy Fund San Diego, CA 92119 Committee ID: 870598	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
7/31/2020	California Asphalt Pavement Association Political Action Committee West Sacramento, CA 95691 Committee ID: 952071	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2020G: \$2,500.00
7/31/2020	Comerica Inc. PAC Dallas, TX 75201 Committee ID: 1260867	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00
7/31/2020	Philip Morris USA Inc. and its Affiliates Sacramento, CA 95814-3912	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,700.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00
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SUBTOTAL

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Monetary Contributions Received	o whole dollars.	from	07/01/2020	•	CAL F	IFORNI <i>A</i> FORM	46	60
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NAME OF FILER ackey for Assembly 2020					I.D. No 14146			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/5/2020	California Medical Association PAC Sacramento, CA 95814-2949 Committee ID: 742617	IND COM OTH PTY SCC		\$2,700.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00
8/7/2020	Amazon.com Services LLC Seattle, WA 98109	IND COM OTH PTY SCC		\$4,700.00	\$4,700.00	2020G: \$4,700.00
8/7/2020	Southern California Contractors Assn PAC Orange, CA 92868 Committee ID: 881014	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$4,000.00 2020G: \$2,000.00
8/11/2020	Pavement Recycling Jurupa Valley, CA 91752	IND COM OTH PTY SCC		\$500.00	\$1,900.00	2020P: \$1,400.00 2020G: \$1,000.00
8/14/2020	Mark Buechter Rosamond, CA 93560	IND COM OTH PTY SCC	Retired Retired	\$100.00	\$100.00	2020G: \$100.00

SUBTOTAL

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
8/18/2020	California State Firefighters Association PAC Sacramento, CA 95816 Committee ID: 746229	IND COM OTH PTY SCC	,	\$500.00	\$500.00	2020G: \$500.00		
8/20/2020	California Republican Party Sacramento, CA 95814 Committee ID: 810163	IND COM OTH PTY SCC		\$100,000.00	\$268,112.36	2020P: \$16,611.50 2020G: \$251,500.86		
8/21/2020	Eberhard Van Nuys, CA 91405	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2020G: \$500.00		
8/21/2020	Johnny Zamrzla Palmdale, CA 93550	IND COM OTH PTY SCC	Western Pacific Roofing & Sheet Metal Contractors	\$500.00	\$500.00	2020P: \$500.00 2020G: \$500.00		
8/24/2020	Wal-Mart Stores, Inc. Bentonville, AR 72712	IND COM OTH PTY SCC		\$4,700.00	\$4,700.00	2020G: \$4,700.00		
	CURTOTAL							

SUBTOTAL

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SCC - Small Contributor Committee

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NAME OF FILER		·		I.D. Number	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/25/2020	Californians Allied for Patient Protection PAC Sacramento, CA 95814-3948 Committee ID: 920780	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00 2020G: \$1,000.00
8/25/2020	Local Societies of the California Optometric Association PAC (aka LSCOA-PAC) Sacramento, CA 95816 Committee ID: 950393	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2020G: \$2,000.00
8/28/2020	Jessica Bucher Burlingame, CA 94010	IND COM OTH PTY SCC	Homemaker Sahm	\$50.00	\$400.00	2020P: \$450.00 2020G: \$300.00
8/28/2020	Tejon Ranch Lebec, CA 93243-9705	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2020P: \$4,700.00 2020G: \$2,800.00
9/1/2020	Patrick Milburn Palmdale, CA 93551	IND COM OTH PTY SCC	Patrick Milburn OD Optometrist	\$100.00	\$100.00	2020G: \$100.00

SUBTOTAL

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Monetary Contributions Received		to	to whole dollars.		from07/01/2020			CALIFORNIA 460		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/2/2020	Ace American Insurance Co Philadelphia, PA 19106	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
9/2/2020	Alticor Inc. Ada, MI 49355-0001	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$750.00	\$750.00	2020G: \$750.00
9/2/2020	America's Physician Groups California Political Action Committee, sponsored by America's Physician Groups Los Angeles, CA 90017 Committee ID: 990463	IND COM OTH PTY SCC		\$4,700.00	\$4,700.00	2020G: \$4,700.00
9/2/2020	Lincoln Club of Northern California PAC Sacramento, CA 95814 Committee ID: 820082	IND COM OTH PTY SCC		\$900.00	\$900.00	2020G: \$900.00
9/2/2020	Molina Healthcare, Inc. Long Beach, CA 90802-4302	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2020P: \$2,000.00 2020G: \$1,000.00
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NAME OF FILER		•	I.	D. Number		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/3/2020	California New Car Dealers Association PAC Sacramento, CA 95814-4439 Committee ID: 741623	IND COM OTH PTY SCC		\$2,500.00	\$6,900.00	2020P: \$4,700.00 2020G: \$4,700.00
9/3/2020	Diana Hines Lancaster, CA 93536	IND COM OTH PTY SCC	Information Requested	\$100.00	\$100.00	2020G: \$100.00
9/3/2020	Stuart Sims Boron, CA 93516	IND COM OTH PTY SCC	Information Requested	\$100.00	\$100.00	2020G: \$100.00
9/4/2020	California New Car Dealers Association PAC Sacramento, CA 95814-4439 Committee ID: 741623	IND COM OTH PTY SCC		\$2,200.00	\$6,900.00	2020P: \$4,700.00 2020G: \$4,700.00
9/4/2020	Jean Fuller for Superintendent of Public Instruction 2022 Elk Grove, CA 95624 Committee ID: 1404653	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2020G: \$2,500.00

SUBTOTAL

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OTH - Other

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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Amounts may be rounded

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/5/2020	CREPAC - California Real Estate PAC Los Angeles, CA 90020-1403 Committee ID: 890106	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$9,300.00	\$9,300.00	2020P: \$7,800.00 2020G: \$9,300.00
9/5/2020	The Boeing Company PAC, Federal PAC Arlington, VA 22202-4208	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00
9/9/2020	California Building Industry Association PAC Sacramento, CA 95814-3947 Committee ID: 890483	IND COM OTH PTY SCC		\$2,000.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00
9/9/2020	CalPortland Company Glendora, CA 91741	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2020P: \$1,500.00 2020G: \$2,500.00
9/10/2020	California Roof PAC Sacramento, CA 95818-1709 Committee ID: 1277668	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2020P: \$1,000.00 2020G: \$1,500.00

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IND - Individual

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OTH - Other

PTY - Political Party SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from07/01/2020	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through	Page <u>13</u> of <u>54</u>
NAME OF FILER			I.D. Number
ackey for Assembly 2020			1414673

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/11/2020	Western Manufactured Housing Communities Association PAC Sacramento, CA 95814-4420 Committee ID: 742422	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,700.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00
9/14/2020	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264-5970	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$4,500.00	2020P: \$2,000.00 2020G: \$2,500.00
9/14/2020	California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$4,437.21	2020P: \$4,000.00 2020G: \$3,437.21
9/15/2020	California Republican Party Sacramento, CA 95814 Committee ID: 810163	IND COM OTH PTY SCC		\$66,262.00	\$268,112.36	2020P: \$16,611.50 2020G: \$251,500.86
9/15/2020	Pavement Recycling Jurupa Valley, CA 91752	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$1,900.00	2020P: \$1,400.00 2020G: \$1,000.00
			CURTOTAL			

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	07/01/2020)	F	ORM	400	ı
SEE INSTRUCTIONS ON REVERSE			through	n09/19/2020)	Page	14	of_54	
NAME OF FILER						I.D. N	umber		•
ackey for Assembly 2020						14146	73		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) AMOUNT RECEIVED THIS PERIOD		CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/15/2020	Gilbert Snow Palmdale, CA 92882	IND COM OTH PTY SCC	Gilbert Snow, DDS Orthodontist	\$300.00	\$300.00	2020G: \$300.00
9/15/2020	Yocha Dehe Wintun Nation Brooks, CA 95606	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,000.00	\$7,700.00	2020P: \$4,700.00 2020G: \$4,000.00
9/16/2020	Personal Insurance Federation of CA Agents & Employees PAC Sacramento, CA 95814-3991 Committee ID: 1338487	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$7,700.00	2020P: \$4,700.00 2020G: \$4,000.00
9/16/2020	Waste Connections The Woodlands, TX 77380	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2020G: \$500.00
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
			SUBTOTAL	\$258,612.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART
Statement covers period	CALIFORNIA A CO
07/01/2020	CALIFORNIA 460

from $\textbf{through} \underline{}$ Page _15__ _ of <u>54</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER							I.D. NUMBER	
Lackey for Assembly 2020							1414673	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐ COM☐OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Scl	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Lin					Net	ative number)	** If required.	

*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
ement covers period	CALIFORNIA 460
07/01/2020	FORM TOO
07/01/2020	FORM 4

through $\frac{09/19/2020}{1}$ Page <u>16</u> of 54SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1414673 Lackey for Assembly 2020 IF AN INDIVIDUAL, ENTER **AMOUNT** BALANCE FULL NAME, STREET ADDRESS AND CONTRIBUTOR CUMULATIVE OCCUPATION AND EMPLOYER **GUARANTEED** OUTSTANDING LOAN ZIP CODE OF GUARANTOR CODE TO DATE (IF SELF-EMPLOYED, ENTER THIS PERIOD TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) LENDER CALENDAR YEAR СОМ □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY □ scc LENDER CALENDAR YEAR Сом □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY \square scc LENDER CALENDAR YEAR СОМ □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY □ scc LENDER CALENDAR YEAR □ сом □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY

 \square scc

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Enter on Summary Page, Line 17 only.

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2020</u>	FORM TOO
through <u>09/19/2020</u>	Page <u>17</u> of <u>54</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

I.D. Number 1414673

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/17/2020	California Republican Party Sacramento, CA 95814 Committee ID: 810163	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Rent	\$1,500.00	\$268,112.36	2020P: \$16,611.50 2020G: \$251,500.86
8/19/2020	California Republican Party Sacramento, CA 95814 Committee ID: 810163	□ IND □ COM □ OTH ■ PTY □ SCC		Rent	\$1,500.00	\$268,112.36	2020P: \$16,611.50 2020G: \$251,500.86
9/3/2020	California Republican Party Sacramento, CA 95814 Committee ID: 810163	□ IND □ COM □ OTH ■ PTY □ SCC		VOIP Minutes	\$510.78	\$268,112.36	2020P: \$16,611.50 2020G: \$251,500.86
9/11/2020	California Republican Party Sacramento, CA 95814 Committee ID: 810163	□ IND □ COM □ OTH ■ PTY □ SCC		Printing, Mailing and Postage	\$22,574.74	\$268,112.36	2020P: \$16,611.50 2020G: \$251,500.86
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$33,981.52		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$33,981.52	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedu Nonmo	le C netary Contributions Received		Amounts m	print in ink. lay be rounded ble dollars.	froi	Statement covers p	eriod	CALIF FC	SCHEDULE FORNIA 460
SEE INSTRUG NAME OF FILI Lackey for As					thre	ough 09/19/2020		Page 15 I.D. Num 1414673	nber
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
9/17/2020	California Republican Party Sacramento, CA 95814 Committee ID: 810163	IND COM OTH PTY SCC		Polling		\$6,396.00	\$268,112.36	<u>;</u>	2020P: \$16,611.50 2020G: \$251,500.86
9/18/2020	California Republican Party Sacramento, CA 95814 Committee ID: 810163	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Rent		\$1,500.00	\$268,112.36	j	2020P: \$16,611.50 2020G: \$251,500.86
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach ac	dditional information on appropriately labeled	continuation	sheets.	SUBT	OTAL	\$33,981.52			

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page 19 of 54
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lackey for Assembly 2020 1414673

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Dppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL _____

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page 20 of 54
	I.D. NUMBER 1414673

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	0)R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific Inc. Sacramento, CA 95825-6709	CNS				\$5,000.00
Pamela Lou Balch Lancaster, CA 93536	OFC				\$126.62
The KAL Group, Inc. Hilmar, CA 95324	PRO				\$450.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$373,844.67
2. Unitemized payments made this period of under \$100.	\$89.99
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$373,934.66

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page $\frac{21}{2}$ of $\frac{54}{2}$
	I.D. NUMBER 1414673

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NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific Inc. Sacramento, CA 95825-6709	WEB			\$58.82
eFundraising Connections Sacramento, CA 95816	OFC			\$2.75
eFundraising Connections Sacramento, CA 95816	OFC			\$14.27
eFundraising Connections Sacramento, CA 95816	OFC			\$4.38
eFundraising Connections Sacramento, CA 95816	OFC			\$2.75

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>22</u> of <u>54</u>
	I.D. NUMBER 1414673

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP, LLC Fresno, CA 93711	PRO		\$44.96
Capital Development Strategies Sacramento, CA 95814-3809		CNS and POS	\$2,412.20
eFundraising Connections Sacramento, CA 95816	OFC		\$2.75
San Diego, CA 92116	OFC		\$495.00
eFundraising Connections Sacramento, CA 95816	OFC		\$1.63

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>23</u> of <u>54</u>
	I.D. NUMBER 1/11/673

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP, LLC Fresno, CA 93711	PRO			\$44.96
Meridian Pacific Inc. Sacramento, CA 95825-6709	CNS			\$5,000.00
Meridian Pacific Inc. Sacramento, CA 95825-6709	LIT			\$3,510.35
Meridian Pacific Inc. Sacramento, CA 95825-6709	CMP			\$4,747.56
Meridian Pacific Inc. Sacramento, CA 95825-6709	WEB			\$19.48

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2020	FORM 400		
through <u>09/19/2020</u>	Page <u>24</u> of <u>54</u>		
	I.D. NUMBER 1414673		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC	\$2.75
eFundraising Connections Sacramento, CA 95816	OFC	\$11.00
eFundraising Connections Sacramento, CA 95816	OFC	\$0.95
Sacramento, CA 95816	OFC	\$1.63
eFundraising Connections Sacramento, CA 95816	OFC	\$2.75

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from07/01/2020	FORM TOU		
through <u>09/19/2020</u>	Page <u>25</u> of <u>54</u>		
	I.D. NUMBER 1414673		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC			\$2.75
The KAL Group, Inc. Hilmar, CA 95324	PRO			\$718.05
Meridian Pacific Inc. Sacramento, CA 95825-6709	RAD			\$42,767.00
Pamela Lou Balch Lancaster, CA 93536	OFC			\$29.99
Jobs Connected Inc. Alpharetta, GA 30004	CVC			\$500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2020	FORM 400		
through <u>09/19/2020</u>	Page <u>26</u> of <u>54</u>		
	I.D. NUMBER 1414673		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC		\$23.00
eFundraising Connections Sacramento, CA 95816	OFC		\$5.00
eFundraising Connections Sacramento, CA 95816	OFC		\$23.00
Integrated Solutions: Political San Diego, CA 92116	OFC		\$495.00
Time Warner Cable New York, NY 10023-5802	OFC		\$166.93

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>27</u> of <u>54</u>
	I.D. NUMBER 1414673

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Services Palatine, IL 60067-7301	OFC	9	\$180.06
Meridian Pacific Inc. Sacramento, CA 95825-6709	RAD	9	\$42,795.07
ADP, LLC Fresno, CA 93711	PRO	9	\$44.96
Meridian Pacific Inc. Sacramento, CA 95825-6709	WEB		\$70.24
The KAL Group, Inc. Hilmar, CA 95324	PRO	9	\$477.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2020	FORM 40U		
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	I.D. NUMBER 1414673		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific Inc. Sacramento, CA 95825-6709	CNS		\$5,000.00
ADP, LLC Fresno, CA 93711	SAL		\$2,167.44
ADP, LLC Fresno, CA 93711	SAL		\$478.19
Meridian Pacific Inc. Sacramento, CA 95825-6709	RAD		\$2,764.70
Meridian Pacific Inc. Sacramento, CA 95825-6709	WEB		\$9,617.65

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
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NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC		\$23.00
eFundraising Connections Sacramento, CA 95816	OFC		\$2.75
eFundraising Connections Sacramento, CA 95816	OFC		\$1.63
eFundraising Connections Sacramento, CA 95816	OFC		\$7.75
ADP, LLC Fresno, CA 93711	PRO		\$56.21

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific Inc. Sacramento, CA 95825-6709		LIT and POS	\$34,519.37
Meridian Pacific Inc. Sacramento, CA 95825-6709		LIT and POS	\$34,519.37
Meridian Pacific Inc. Sacramento, CA 95825-6709		LIT and POS	\$37,447.18
Meridian Pacific Inc. Sacramento, CA 95825-6709		LIT and POS	\$36,483.58
Meridian Pacific Inc. Sacramento, CA 95825-6709		LIT and POS	\$37,447.18

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific Inc. Sacramento, CA 95825-6709	WEB		\$87.31
Media Placement Services Las Vegas, NV 89147	WEB		\$50,000.00
ADP, LLC Fresno, CA 93711	SAL		\$5,328.65
ADP, LLC Fresno, CA 93711	SAL		\$1,080.83
Cardmember Services Palatine, IL 60067-7301		WEB, OFC, MTG, and CMP	\$1,007.08

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC		\$2.75
eFundraising Connections Sacramento, CA 95816	OFC		\$2.75
Integrated Solutions: Political San Diego, CA 92116	OFC		\$495.00
Capital Development Strategies Sacramento, CA 95814-3809	CNS		\$2,431.10
Capital Development Strategies Sacramento, CA 95814-3809	CNS		\$2,410.55

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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1414673

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NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC			\$14.00
eFundraising Connections Sacramento, CA 95816	OFC			\$23.00
Time Warner Cable New York, NY 10023-5802	OFC			\$170.04

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$373,844.67

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	,				• •
CM	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTE	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CV	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FN	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEC	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS _	
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS _	
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET _	May be a negative number.

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR ADP, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESC	RIPTION OF PAYMENT AMOUNT PAID
Douglas Lorenti Lancaster, CA 93534	SAL	\$580.84
Mirleth Morales Palmdale, CA 93552	SAL	\$444.20
United States Treasury Atlanta, GA 30303	SAL	\$472.09
Laura Van Kleef Palmdale, CA 93552	SAL	\$84.04

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1581.17

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR ADP, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jason Wilson Lancaster, CA 93534	SAL		\$536.51
Sara Barajas Palmdale, CA 93550	SAL		\$643.35
Brooke Knight-Owen Lancaster, CA 93536	SAL		\$643.35
Douglas Lorenti Lancaster, CA 93534	SAL		\$48.03
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$1871.24

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

AMOUNT PAID

NAME OF AGENT OR INDEPENDENT CONTRACTOR ADP, LLC

SEE INSTRUCTIONS ON REVERSE

Lackey for Assembly 2020

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE

OR

DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mirleth Morales SAL \$204.10 Palmdale, CA 93552 Julia Onofre SAL \$564.26 Palmdale, CA 93552 SAL United States Treasury \$1,053.94 Atlanta, GA 30303 Laura Van Kleef SAL \$768.39 Palmdale, CA 93552

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

TOTAL* \$2590.69

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR ADP, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jason Wilson Lancaster, CA 93534	SAL			\$494.72
Lancaster, CA 75554				
		-		

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$494.72

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Services

NAME OF FILER Lackey for Assembly 2020

SEE INSTRUCTIONS ON REVERSE

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
	campaign paraphernalia/misc.	MBR	•		radio airtime and production costs		
	campaign consultants	MTG	meetings and appearances		returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponso		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Facebook WEB \$426.01 Menlo Park, CA 94025 Facebook WEB \$238.77 Menlo Park, CA 94025 U-Haul CMP \$108.54 Lancaster, CA 93534 Facebook WEB \$554.72 Menlo Park, CA 94025

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1328.04

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Media Placement Services

NAME OF FILER Lackey for Assembly 2020

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	WEB		\$24,967.32
El Toro Louisville, KY 40202	WEB		\$23,035.33
Google LLC Mountain View, CA 94043	WEB		\$1,997.35

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$50000.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2020

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKZQ-FM Palmdale, CA 93550	RAD			\$5,220.37
KLOA Ridgecrest, CA 93555	RAD			\$3,366.00
KQAV FM Palmdale, CA 93550	RAD			\$2,520.66
KRAJ FM Ridgecrest, CA 93555	RAD			\$3,825.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$14932.03

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific Inc.

NAME OF FILER Lackey for Assembly 2020

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTPI FM Lancaster, CA 93535	RAD		\$3,060.01
KUTY AM Palmdale, CA 93550	RAD		\$1,530.00
The Battin Group, Inc. La Quinta, CA 92253-2823	RAD		\$3,207.53
KAVL/KTPI Lancaster, CA 93535-4505	RAD		\$1,700.81
Attach additional information on appropriately labeled continuation she	ets.		TOTAL* \$9498.35

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

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Lackey for Assembly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR Meridian Pacific Inc.

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KAVL/KTPI RAD \$656.33 Lancaster, CA 93535-4505 KCEL FM RAD \$3,384.75 Palmdale, CA 93550 KEPD/KGBB/KLOA RAD \$3,753.60 Palmdale, CA 93536-3509 KGBB FM RAD \$3,978.00 Lancaster, CA 93536

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11772.68

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2020

Meridian Pacific Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KGMX FM Palmdale, CA 93550	RAD		\$3,386.62
KKZQ-FM Palmdale, CA 93550	RAD		\$5,328.49
KLOA Ridgecrest, CA 93555	RAD		\$3,304.80
KQAV FM Palmdale, CA 93550	RAD		\$2,592.62

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$14612.53

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific Inc.

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NAME OF FILER Lackey for Assembly 2020

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	e, describe the payment.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRAJ FM Ridgecrest, CA 93555	RAD			\$3,753.60
KTPI FM Lancaster, CA 93535	RAD			\$3,024.10
KUTY AM Palmdale, CA 93550	RAD			\$1,512.05
The Battin Group, Inc. La Quinta, CA 92253-2823	RAD			\$3,209.63

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$11499.38

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific Inc.

NAME OF FILER Lackey for Assembly 2020

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luis Garcia Elk Grove, CA 95758-7635	RAD		\$650.00
KB Voiceovers Watkinsville, GA 30677	WEB		\$750.00
Magma Creative Roseville, CA 95678	WEB		\$6,000.00
Octopus Audio Sacramento, CA 95811-4215	WEB		\$1,125.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$8525.00

Type or print in ink. Amounts may be rounded to whole dollars.

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VOT voter registration

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2020

Meridian Pacific Inc.

LEG legal defense

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PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Spirit Production Music Los Angeles, CA 91604	RAD		\$600.00
Creative Marketing and Advertising Santa Ana, CA 92705-4323	LIT		\$9,585.25
Creative Marketing and Advertising Santa Ana, CA 92705-4323	LIT		\$9,585.25
USPS Sacramento, CA 95818	POS		\$21,641.50

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$41412.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Meridian Pacific Inc.

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NAME OF FILER Lackey for Assembly 2020

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Sacramento, CA 95818	POS		\$21,641.50
Creative Marketing and Advertising Santa Ana, CA 92705-4323	LIT		\$11,506.33
Creative Marketing and Advertising Santa Ana, CA 92705-4323	LIT		\$11,506.33
Creative Marketing and Advertising Santa Ana, CA 92705-4323	LIT		\$11,506.33

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$56160.49

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Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Magma Creative Roseville, CA 95678	LIT			\$750.00
Magma Creative Roseville, CA 95678	LIT			\$750.00
Magma Creative Roseville, CA 95678	LIT			\$750.00
USPS Sacramento, CA 95818	POS			\$24,177.61

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$26427.61

Type or print in ink.

Amounts may be rounded to whole dollars.

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Meridian Pacific Inc.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expanditures must also be su	ummarized on Schodule D					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Sacramento, CA 95818	POS			\$24,177.61
USPS Sacramento, CA 95818	POS			\$24,177.61
KGMX FM Palmdale, CA 93550	RAD			\$3,359.61
KGBB FM Lancaster, CA 93536	RAD			\$4,054.50

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$55769.33

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific Inc.

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KEPD/KGBB/KLOA Palmdale, CA 93536-3509	RAD			\$3,825.00
KCEL FM Palmdale, CA 93550	RAD			\$3,330.79
KAVL/KTPI Lancaster, CA 93535-4505	RAD			\$640.38
KAVL/KTPI Lancaster, CA 93535-4505	RAD			\$1,619.58

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9415.75

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Meridian Pacific Inc.

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Creative Marketing and Advertising Santa Ana, CA 92705-4323	LIT		\$2,520.00
Prime Signs LLC Sacramento, CA 95825	CMP		\$3,855.67

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$6375.67

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om <u>07/01/2020</u>	FORM 400

Loans Made to Others*		to whole dollars.			from07/01/2020		FORM 460	
SEE INSTRUCTIONS ON REVERSE					through <u>09/19/20</u>)20	Page <u>53</u>	of <u>54</u>
NAME OF FILER Lackey for Assembly 2020				-			I.D. NUMBER 1414673	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
			I			(Enter (e) on Schedule I, Line 3))	
Schedule H Summary								
Loans made this period (Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans (Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line) (Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a neg	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE		Type or print in ink. Amounts may be rounded to whole dollars.				SCHEDULE	
				Statement covers period from07/01/2020		CALIFORNIA 460	
				through	09/19/2020	Page <u>54</u>	of 54
NAME OF FILER Lackey for Assembly 2020						I.D. NUMBER 1414673	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH		
Attach additional information on appropriately labeled continuation sheets.			SUBTOTAL \$.00				
Schedule I					\$0.00		
i. increases to	cash of \$100 or more this period				ψυ.υυ		

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$0.00 \$0.00

TOTAL \$0.00